

1DOC1 – The only inspection conducted by EPA at the West Fertilizer facility was an RMP inspection conducted March 16, 2006. An electronic copy of the inspection is attached as L2 Checklist.doc and NOI.doc. The ensuing enforcement action is West Chemical ESA Package.doc, West Chemical Penalty Checklist.doc, and West Chemical Penalty Cover.doc.

1DOC2 – Other the ESA and associated documents, the only other correspondence was an inspection transmittal letter (also attached).

1DOC3 – All inspector notes have been discarded. The inspector left EPA for health reasons several years ago and his personal files were discarded. Further any photographs he took were deleted from his computer before it was reassigned to another employee.

1DOC4 – Required remediation actions are addressed in the Penalty Checklist. The ESA process requires the facility to certify that it has corrected the deficiencies.

1DOC5, 6, & 7 – HQ response ?

1INFO1 – The only inspection of the West facility was conducted by Roger Cadenhead, NOWCC inspector. As indicated earlier, he is no longer with EPA. All enforcement was done by Bob Goodfellow, Environmental Scientist, US EPA Region 6, 6SF-PC, 1445 Ross Avenue, Dallas, TX 75202, ph. 214-665-6632.